

Message Text

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70

ORIGIN SCSE-00

INFO OCT-01 AF-10 EUR-25 ISO-00 SCA-01 FSE-00 AID-20

USIA-15 PC-04 L-03 /079 R

DRAFTED BY SCA/SCS/SEPARIZZA/AML

APPROVED BY SCA/SCS/WPCHASE

BF/FS/AD/GA-MR WILLIAMS (SUBS)

AF/EX/BFO-LHEWITT (SUBS)

SCA-MR. KOEGAL (SUBS)

AID-BBERNBERG (SUBS)

USIA-CBALZER (SUBS)

PC/AF-HHAYES (SUBS)

AF/EX-HBURROWS (SUBS)

----- 118982

P 292239Z NOV 73

FM SECSTATE WASHDC

TO AMEMBASSY BONN PRIORITY

INFO AMEMBASSY NAIROBI PRIORITY

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E.O. 11652: N/A

TAGS: US, UG, GW

SUBJECT: FRG PROTECTION OF US INTERESTS IN UGANDA

REF: BONN 17130

1. FON OFF REP VON PFETTEN SHOULD BE ADVISED THAT DEPT
WOULD LIKE TO HANDLE PROTECTION ACCOUNTS IN KAMPALA ON A
REIMBURSEMENT BASIS, IF AGREEABLE TO FRG. DEPT ENTIRELY
SATISFIED WITH PROCEDURES FOLLOWED IN BRAZZAVILLE CASE,
WHERE FRG PROVIDES A QUARTERLY FINANCIAL REPORT OF CREDITS
AND DEBITS. REPORTS MAY BE SUBMITTED MORE FREQUENTLY IF
DESIRED. ONLY DIFFERENCE WOULD BE THAT FON OFF WILL USE
AMEMB BONN RATHER THAN FRG EMB WASHINGTON AS CHANNEL TO
DEPT.

2. A SIMPLE ACCOUNTING SYSTEM SUITABLE TO THE FRG EMBASSY
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IN KAMPALA MAY BE USED. ALL CREDITS SHOULD BE IDENTIFIED

BY SOURCE AND DATE AND ACCOMPANIED BY SUPPORTING DOCUMENTS.
ALL DEBITS SHOULD BE DESCRIBED IN SUFFICIENT DETAIL TO
PERMIT EASY IDENTIFICATION OF EXPENDITURE AND SHOULD BE
ACCOMPANIED BY RECEIPTED INVOICES.

3. REVENUES GENERATED BY THE SALE OF PROPERTY, REFUNDS ON
DUTY AND SALES TAX ON GASOLINE, REFUNDS ON ADVANCE RENTALS,
ETC. SHOULD BE DEPOSITED IN A SPECIAL ACCOUNT IN NAME
OF FRG EMBASSY ON BEHALF OF AMEMB. EXPENDITURES IN EXCESS
OF CREDITS DURING REPORTING PERIOD WILL BE REIMBURSED BY
DEPT.

4. AMEMB BONN SHOULD FORWARD FINANCIAL REPORTS RECEIVED
FROM FON OFF TO DEPT. ATTN. SCS.

5. DEPT REQUESTS THAT EFFECTIVE DECEMBER 1, 1973 FRG
EMB KAMPALA COMMENCE PAYING ALL BILLS AND INVOICES FOR
AMEMB REGARDLESS OF WHEN EXPENSES INCURRED. THIS
PROCEDURE WILL TERMINATE PRESENT ARRANGEMENT WHEREBY
CERTAIN BILLS WERE FORWARDED TO AMEMB NAIROBI FOR PAYMENT.
PROVIDED THIS NEW PAYMENT METHOD IS ACCEPTABLE TO FRG,
DEPT WILL INSTRUCT NAIROBI TO RETURN ANY REMAINING UNPAID
INVOICES TO FRG EMB KAMPALA FOR PROCESSING. KISSINGER

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NNN

Message Attributes

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Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: FOREIGN RELATIONS, FOREIGN INTEREST REPRESENTATION
Control Number: n/a
Copy: SINGLE
Draft Date: 29 NOV 1973
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1973STATE234527
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Document Unique ID: 00
Drafter: SCS/SEPARIZZA/AML
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: n/a
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Handling Restrictions: n/a
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ISecure: 1
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30 JUN 2005

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